

Schedule B: Expenditures

Sch-B

THE CARROLL COMMITTEE		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2006
County:	NA	Adjusted Due Date	
District:	75	Filed Date	7/20/2006
Committee Code:	913	Postmark Date	
Political Party:	Republican	Amendment Date	1/12/2008 2:40:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/14/2006	Check # 1115	KGRN 909 1/2 Main St. Grinnell, IA 50112	Advertising radio advertising	\$260.00
6/14/2006	Check # 1114	Oskaloosa Herald PO Box 530 Oskaloosa, IA 52577	Advertising advertising	\$47.50
6/28/2006	Check # 1116	Mahaska Data Technologies 1212 S. 2nd St. Oskaloosa, IA 52577	Other Expenditure	\$239.00
6/29/2006	Check # 1117	Oskaloosa Herald 1901 A Avenue West PO Box 530 Oskaloosa, IA 52577	Advertising newspaper inserts	\$369.46
6/30/2006	Check # 1119	Pennysaver 925 Broad St. Grinnell, IA 50112	Advertising newspaper insert printing	\$1,110.60
6/30/2006	Check # 1118	Grinnell Graphix 907 Main St. Grinnell, IA 50112	Advertising printing postcards	\$212.00
7/3/2006	Check # 1122	Victory Store 5200 SW 30th St. Davenport, IA 52802	Advertising advertising bags to hand out for parades	\$557.47
7/6/2006	Check # 1120	The Concept Works 1001 Office Park Rd. Suite 119 West Des Moines, IA 50265	Salary & Gratuity wages for gathering and drafting newsletter stories	\$731.25
7/6/2006	Check # 1121	Hostlowa.net 1101 NE Poplar St. Leon, IA 50144	Office Holder Expenses Yearly domain registration	\$195.00
7/11/2006	Check # Unitemized	Dalby, Shirley 12776 150th Ave. Indianola, IA 50125	Miscellaneous or Unitemized reimbursement for refreshments for meeting	\$10.30

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7/11/2006	Check # 1126	Dalby, Shirley 12776 150th Ave. Indianola, IA 50125	Salary & Gratuity compensation for setting up meetings, conducting forums, making follow up phone calls and emails	\$100.00
7/13/2006	Check # 1123	Awards Unlimited 931 Main St. Grinnell, IA 50112	Campaign Merchandise shirts with campaign logo for volunteers	\$840.21
7/13/2006	Check # 1124	Carroll, Joy 244 400th Ave. Grinnell, IA 50112	Campaign Merchandise reimburse for parade candy	\$76.04

Total Amount	\$4,748.83
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